

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00001		3. Effective Date 2004MAY13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBx D. B. BODEEP (586)574-8284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BODEEPD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS S2305A3901APC ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WRIGHT TOOL COMPANY 1738 MAPLELAWN DRIVE TROY, MI. 48084 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-03-C-T070			
				10B. Dated (See Item 13) 2003OCT06			
Code 14846		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JUL09							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BRUCE W. RALEIGH RALEIGHB@TACOM.ARMY.MIL (810)574-4295			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT DELIVERY SCHEDULE
FROM 19 MAR 2004 TO 09 July 2004.
2. TO SEEK MONETARY CONSIDERATIONS OF \$250.00. THE CONTRACTOR AGREES THAT FULL CONSIDERATION HAS BEEN GIVEN TO ANY AND ALL EXCUSABLE
DELAYS OCCURRING PRIOR TO THE DATE OF THIS MODIFICATION, AND THE CONTRACTOR WAIVES ANY CLAIM THAT CONDITIONS OR CIRCUMSTANCES CURRENTLY
EXISTING EXCUSE ANY FAILURE TO EFFECT THE NEW DELIVERY SCHDULE SPECIFIED IN THIS MODIFICATION.
3. TO AUTHORIZE THE QUALITY ASSURANCE REPRESENTATIVE (QAR) OF DCM VAN NUYS TO INSPECT AND ACCEPT MATERIAL PARTS ON KIND, COUNT AND
CONDITION FOR NEW AND UNUSED PARTS IN ACCORDANCE WITH CURRENT TECHICAL DATA PACKAGE, DTD 09 MAY 2003 AND THE NOTICE OF REVISION (NORS).
4. THEREFORE, INCORPORATE THE INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION, CLAUSE 52.246-4040.
5. THEREFORE, THE TOTAL DOLLAR VALUE OF THIS ORDER HAS DECREASED BY \$250.00 FROM \$127,704.00 TO \$127,454.00.
6. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>25</p> <p>KT</p> <p>\$ ** N/A **</p> <p>\$ 23,225.00</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 03 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: EG-B-UUP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGK5N3009D005 BA3UUP L BEGK00 3 PROJ CD BRK BLK PT BEG003 DEL REL CD QUANTITY DEL DATE 001 25 09-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE VEHICLE DEPARTMENT EL NASER CITY CAIRO EGYPT</p>	25	KT	\$ ** N/A **	\$ 23,225.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>KT</p> <p>\$ 939.00000</p> <p>\$ 939.00</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 03 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: ET-B-UCU</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267</p>	1	KT	\$ 939.00000	\$ 939.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DATE: 09-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 BETA9N3108D001 BXXUCU L BETA00 2 <u>PROJ CD</u> <u>BRK BLK PT</u> BETA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 09-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AMERICAN EMBASSY ETHIOPIA ADDIS ABABA DEPARTMENT OF STATE WASHINGTON DC 20521-2140</p>	1	KT	\$ 939.00000	\$ 939.00
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 03 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: KZ-B-UAQ</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267 DATE: 09-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u></p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 BKZA9N3055D001 BXXUAQ L BKZA00 2 PROJ CD BRK BLK PT BKZA00 DEL REL CD QUANTITY DEL DATE 001 1 09-JUL-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: KAZAKHSTAN MOD LINGUISTIC CENTER ATTN CENTER OF INTL PROGRAMS ZHANDOSOV STREET 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 21 69 13 OR 28 05 21				
0001AD	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 03 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: TK-B-VAL <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267 DATE: 09-MAY-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 BTKC533015D001 DA2VAL L DTKC00 3 PROJ CD BRK BLK PT DTK002 DEL REL CD QUANTITY DEL DATE 001 9 09-JUL-2004	9	KT	\$ 939.00000	\$ 8,451.00

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Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: 3 HIBM K IKMAL GRUP K LIGI ETIMESGUT ANKARA TURKEY POC CAPT O TOPRAK 33-4340</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,VEHICULAR, PRON: EH3A0873EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 57K0267 DATE: 09-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W56HZV3112U571 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 100 09-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	100	KT	\$ 939.00000	\$ 93,900.00

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SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-4040 (TACOM)	INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION	APR/2000

The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

Name of Offeror or Contractor: WRIGHT TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH3A0873EH	AA	2	\$	23,475.00	\$	-250.00	\$	23,225.00
	070011								
					NET CHANGE	\$	-250.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6D 6D	26FB	S20113	W56HZV	\$	-250.00
						NET CHANGE	\$	-250.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	127,704.00	\$	-250.00	\$	127,454.00